

7/2/2019

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## Vendor Claim History

Claimant: SCRIP COMPANIES

Dept	Claim No	Vendor No	Claim Type	Orig Doc No	Claim Amt	Claim Date	Issue Date	Warrant No	Claim Status
2210	W11054111	041450	PO	P203570501019	3/12/2012 ✓	\$1,511.76	5/29/2012	6/5/2012	011916983 Paid
2210	W11054111	041450	PO	P203570501027	3/5/2012 ✓	\$62.99	5/29/2012	6/5/2012	011916983 Paid

Total Count of Claims for the 2011-2012 Fiscal Year: 2

Total Amount of Claims for the 2011-2012 Fiscal Year: \$1,574.75

2210	W12005083	041450	PO	P212587201018	7/31/2012 ✓	\$251.96	8/7/2012	8/13/2012	011933006 Paid
2210	W12008729	041450	PO	P212587201026	8/13/2012 ✓	\$62.99	8/28/2012	8/31/2012	011937348 Paid
2210	W12008729	041450	PO	P211099801018A	8/15/2012 ✓	\$1,511.76	8/28/2012	8/31/2012	011937348 Paid
2210	W12017446	041450	PO	P212351401018	9/17/2012 ✓	\$4,479.20	10/16/2012	11/6/2012	011950428 Paid

Total Count of Claims for the 2012-2013 Fiscal Year: 4

Total Amount of Claims for the 2012-2013 Fiscal Year: \$6,305.91

2210	W13023808	041450	PO	P238637200015	11/18/2013 ✓	\$1,062.00	11/27/2013	12/6/2013	011036067 Paid
2210	W13029677	041450	PO	P238637200023	11/29/2013 ✓	\$1,062.00	1/7/2014	1/14/2014	011042692 Paid

Total Count of Claims for the 2013-2014 Fiscal Year: 2

Total Amount of Claims for the 2013-2014 Fiscal Year: \$2,124.00

2210	W14035485	041450	PO	P257811200021	11/26/2014 ✓	\$1,062.00	12/12/2014	12/19/2014	011114518 Paid
2210	W14037378	041450	PO	P257811200013	11/20/2014 ✓	\$1,062.00	12/20/2014	12/30/2014	011116079 Paid

Total Count of Claims for the 2014-2015 Fiscal Year: 2

Total Amount of Claims for the 2014-2015 Fiscal Year: \$2,124.00

2210	W15004844	041450	PO	P269314001012	7/8/2015 ✓	\$1,460.40	7/30/2015	8/6/2015	011160208 Paid
2210	W15010974	041450	PO	P269314001020	7/14/2015 ✓	\$730.20	8/26/2015	8/28/2015	011165029 Paid
2210	W15028578	041450	PO	P275093601013	10/30/2015 ✓	\$730.20	11/10/2015	11/13/2015	011181306 Paid
2210	W15031077	041450	PO	P275093601021	11/9/2015 ✓	\$1,460.40	11/21/2015	11/30/2015	011184053 Paid

Total Count of Claims for the 2015-2016 Fiscal Year: 4

Total Amount of Claims for the 2015-2016 Fiscal Year: \$4,381.20

2210	W15082088	041450	PO	P286144701017	6/17/2016 ✓	\$1,095.30	7/7/2016	7/13/2016	011000447 Paid
2210	W15083887	041450	PO	P286144701025	7/1/2016 ✓	\$365.10	7/15/2016	7/19/2016	011000465 Paid
2210	W16046973	041450	PO	P289320301016	1/26/2017 ✓	\$2,068.90	2/8/2017	2/13/2017	011002721 Paid
2210	W16050365	041450	PO	P296185900014	1/26/2017 ✓	\$2,269.34	2/23/2017	2/28/2017	011002899 Paid

## Claimant: SCRIP COMPANIES

Dept	Claim No	Vendor No	Claim Type	Orig Doc No	Claim Amt	Claim Date	Issue Date	Warrant No	Claim Status
2210	W16058373	041450	PO	P297823101015	3/6/2017 ✓	\$1,467.39	3/27/2017	3/30/2017	011003284 Paid
2210	W16066357	041450	PO	P299890501010	4/19/2017 ✓	\$858.89	4/26/2017	5/1/2017	011003651 Paid

Total Count of Claims for the 2016-2017 Fiscal Year: 6

Total Amount of Claims for the 2016-2017 Fiscal Year: \$8,124.92

2210	W17017355	041450	PO	P303185001015	8/28/2017 ✓	\$4,388.19	9/7/2017	9/13/2017	011005113 Paid
2210	W17024962	041450	PO	P306177901027	9/21/2017 ✓	\$365.10	10/6/2017	10/11/2017	011005498 Paid
2210	W17024962	041450	PO	P306177901019	9/15/2017 ✓	\$1,832.49	10/6/2017	10/11/2017	011005498 Paid
2210	W17050433	041450	PO	P309872801013	12/11/2017 ✓	\$4,388.19	1/18/2018	1/24/2018	011006719 Paid

Total Count of Claims for the 2017-2018 Fiscal Year: 4

Total Amount of Claims for the 2017-2018 Fiscal Year: \$10,973.97

2210	W18003007	041450	PO	P317941601025	7/3/2018 ✓	\$2,190.60	7/16/2018	7/19/2018	011008462 Paid
2210	W18003007	041450	PO	P317941601017	6/21/2018 ✓	\$2,197.59	7/16/2018	7/19/2018	011008462 Paid
2210	W18050917	041450	PO	P327409101012	1/31/2019 ✓	\$3,990.00	2/20/2019	2/25/2019	011010464 Paid
2210	W18064681	041450	PO	P330000101019	4/3/2019 ✓	\$3,603.60	4/24/2019	4/30/2019	011011122 Paid
2210	W18075493	041450	PO	P330000101027	4/26/2019 ✓	\$909.30	6/18/2019	6/21/2019	011011667 Paid

Total Count of Claims for the 2018-2019 Fiscal Year: 5

Total Amount of Claims for the 2018-2019 Fiscal Year: \$12,891.09

Total Count of all Listed Claims: 29

Total Amount of all Listed Claims: \$48,499.84

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800-747-3488 • FAX 888-674-4380

PLEASE REMIT TO:

SCRIP COMPANIES  
DEPT CH 17615  
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: SR DEPTY DAVID SOLEE  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1218101

03/02/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P203570501019	03/12/12	CUSTOMER PICK	03/12/12	04/11/12

ORDERED	SHIPPED	ITEM. NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	1,511.76

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 1,511.76

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
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SHERIFF'S DEPT WAREHOUSE  
ATTN: SR DEPTY DAVID SOLEE  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P203570501019	03/12/12	CUSTOMER PICK	03/12/12	04/11/12

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 1,511.76



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**INVOICE**

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PALATINE, IL 60055-7615

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ATTN: SR DEPTY DAVID SOLEE  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
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THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1218101

03/02/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P203570501027	03/05/12	FEDEX GROUND	03/05/12	04/04/12

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	62.99

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 62.99

ORIGINAL

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THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: SR DEPTY DAVID SOLEE  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P203570501027	03/05/12	FEDEX GROUND	03/05/12	04/04/12
SALES TAX	FOB	Shipping/Handling	TOTAL DUE	
	BOLINGBROO		\$ 62.99	

 SCRIP COMPANIES

 ScripHessco

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DEPT CH 17615  
PALATINE, IL 60065-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

07/30/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212587201018	07/31/12	FEDEX GROUND	07/31/12	08/30/12

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	842 0026	Thera-Band Exercise Mat 24" X 75" X .6" Blue	62.99	251.96

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 251.96

Please return bottom portion with payment:

ORIGINAL

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ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212587201018	07/31/12	FEDEX GROUND	07/31/12	08/30/12

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 251.96



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INVOICE

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DEPT CH 17615  
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO. OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

07/30/12

YOUR PURCHASE ORDER NUMBER AND DATE

YOUR INV NO / ORDER NO	INV DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212587201026	08/13/12	FEDEX GROUND	08/13/12	09/12/12

ORDERED	SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	62.99

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 62.99

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP  
TO:

YOUR INV NO / ORDER NO	INV DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212587201026	08/13/12	FEDEX GROUND	08/13/12	09/12/12

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 62.99

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## INVOICE

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SCRIP COMPANIES  
DEPT CH 17615  
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1218101

07/03/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	09/14/12
P211099801018	08/15/12	CUSTOMER PICK	08/15/12		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE PO NUMBER 1218101	62.99	1,511.76

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,511.76

\*\*\*\*\* R E P R I N T \*\*\*\*\*

## ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	09/14/12
P211099801018	08/15/12	CUSTOMER PICK	08/15/12		

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,511.76



OK  
TO  
PAY

SHIP TO:  
SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

PO# 1323589

QTY	ITEM	DESCRIPTION	AMOUNT
24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLU	1511.76
		*****	
		PRODUCT	1511.76
		TAX	0.00
		POSTAGE & HANDLING	0.00
		*****	
		Open Account	TOTAL \$ 1511.76
			<u>+ TAX 109.60</u>
			<u>1621.36</u>

RECEIVED

**SCRIP COMPANIES****ScripHessco**360 Veterans Pkwy Suite 115 • Bedingbrook, IL 60440  
800-747-3488 • FAX 888-674-4380**INVOICE**PLEASE REMIT TO:  
SCRIP COMPANIES  
DEPT CH 17615  
PALATINE, IL 60055-7615PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308SOLD  
TO:ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1218101

07/25/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212351401018	09/17/12	CUSTOMER PICK	09/17/12	10/17/12

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
80	80	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	55.99	4,479.20

PO NUMBER 1218101

ACCOUNTS 90 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON		\$ 4,479.20

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308YOUR ACCOUNT NO.  
0011220415SHIP  
TO:SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P212351401018	09/17/12	CUSTOMER PICK	09/17/12	10/17/12

SALES TAX FOB Shipping/Handling TOTAL DUE

AKRON \$ 4,479.20

## INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES  
DEPT CH 17615  
PALATINE, IL 60055-7615

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

SOLD TO: ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

11/15/13

YOUR PURCHASE ORDER NUMBER AND DATE

POA 1425601

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/18/2013
P238637200015	11/18/13	FEDEX GROUND	11/18/13	Tracking Number: 758014993496535

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .5" BLUE	59.00	1062.00

RECEIVED  
12/3/13ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

\*\*\*\*\* REPRINT \*\*\*\*\*

+ TAX

79.65

1141.65

Please return bottom portion with payment:

PAGE: 1 OF 1

SOLD TO: ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.  
0011220415ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

SHIP TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P238637200015	11/18/13	FEDEX GROUND	11/18/13	0.00	Bolingbrook	0.00	1062.00

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**OK  
TO  
PAY**

**INVOICE**

PLEASE REMIT TO:

SCRIP COMPANIES  
DEPT CH 17615  
PALATINE, IL 60055-7615

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YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

SOLD TO:  
ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

11/15/13

YOUR PURCHASE ORDER NUMBER AND DATE

PO# 1425601

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/29/2013
P238637200023	11/29/13	FEDEX GROUND	11/29/13	Tracking Number: 758014993658605

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00

RECEIVED  
11/14/13

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

\*\*\*\*\* REPRINT \*\*\*\*\*

+ TAX 79.65  
114.65

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PAGE: 1 OF 1

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ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P238637200023	11/29/13	FEDEX GROUND	11/29/13	0.00	Bolingbrook	0.00	1062.00



360 Veterans Pkwy Suite 115 Bolingbrook, IL 60440  
 800-747-3488 FAX 888-674-4380

**OK  
TO  
PAY**
**RECEIVED**

DEC 03 2014

**INVOICE**

 PLEASE REMIT TO:  
 SCRIP COMPANIES  
 PO BOX 6311  
 CAROL STREAM, IL 60197-6311

 PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
 ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

 ACCOUNTS PAYABLE  
 THE KERN COUNTY  
 SHERIFF'S WAREHOUSE  
 1350 NORRIS ROAD  
 BAKERSFIELD, CA 93308

 SOLD  
 TO: ACCOUNTS PAYABLE  
 THE KERN COUNTY  
 SHERIFF'S WAREHOUSE

 1350 NORRIS ROAD  
 BAKERSFIELD, CA 93308

1566072

11/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/26/2014
P257811200021	11/26/14	FEDEX GROUND	11/26/14	Tracking Number: 758014998709715

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00

**RECEIVED**  
 DEC 16 2014

BY: \_\_\_\_\_


 12/3/14

 ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
 WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.


SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

\*\*\*\*\* REPRINT \*\*\*\*\*

 + TAX  
 79.65  
 1141.65

Please return bottom portion with payment:

ORIGINAL

1 OF 1

PAGE:

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 THE KERN COUNTY  
 SHERIFF'S WAREHOUSE  
 1350 NORRIS ROAD  
 BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

 ACCOUNTS PAYABLE  
 THE KERN COUNTY  
 SHERIFF'S WAREHOUSE  
 1350 NORRIS ROAD  
 BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P257811200021	11/26/14	FEDEX GROUND	11/26/14	0.00	Bolingbrook	0.00	1062.00

SCRIP COMPANIES

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TO  
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ScripHessco

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DEC 03 2014

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CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

SOLD TO:  
ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1566072

11/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/20/2014
P257811200013	11/20/14	FEDEX GROUND	11/20/14	Tracking Number: 758014998654091

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00

**RECEIVED**  
DEC 16 2014  
BY: \_\_\_\_\_  
*Brian Hansen 12/3/14*

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

\*\*\*\*\* REPRINT \*\*\*\*\*

+ TAX 79.65  
141.65

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ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.  
0011220415

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

SHIP TO:

OUR INV. NO./ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
P257811200013	11/20/14	FEDEX GROUND	11/20/14	0.00	Bolingbrook	0.00	1062.00

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YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

RECEIVED

JUL 15 2015

~~BRIANS~~ 1671504 07/07/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/07/15
P269314001012	07/08/15	FEDEX GROUND	07/08/15		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE PO NUMBER <del>BRIANS</del> 1671504	60.85	1,460.40

*RECEIVED  
JUL 15 2015  
BY:  
Brian Hesch 7/15/2015*

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/07/15
P269314001012	07/08/15	FEDEX GROUND	07/08/15		



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40

451  
SCRIP COMPANIES

ScriptHessco

INVOICE

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PO Box 6311  
CAROL STREAM, IL 60197-6311

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500-747-3488 • FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OK  
TO  
PAY

BRIAN5

07/07/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/13/15
P269314001020	07/14/15	FEDEX GROUND	07/14/15		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	642 0026	Thera-Band Exercise Mat 24" X 75" X .5" Blue PO NUMBER BRIAN5 1671504	60.85	730.20

RECEIVED  
JUL 20 2015

BY: \_\_\_\_\_

Brian Henderson  
7/20/2015

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 730.20

TAX  
54.77  
784.97

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/13/15
P269314001020	07/14/15	FEDEX GROUND	07/14/15		



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 730.20

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OLD  
D:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OK  
TO  
PAY

1566072 - CASSANDRA 10/29/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P275093601013	10/30/15	FEDEX GROUND	10/30/15	11/29/15

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE PO 1566072 - CASSANDRA P.O. # 1671504	60.85	730.20

RECEIVED  
NOV 06 2015

BY: \_\_\_\_\_

UNITS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.1% PER MONTH  
H IS AN ANNUAL PERCENTAGE RATE OF 13% TO BE APPLIED TO THE UNPAID BALANCE.

SALES	TAX	FOB	Shipping/Handling	TOTAL DUE
		BOLINGBROO		\$ 730.20



*Done Roll* 11-9-15

RECEIVED + TAXES 477

Please return bottom portion with payment.

ORIGINAL

NOV 09 2015

784.97

OLD  
D:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P275093601013	10/30/15	FEDEX GROUND	10/30/15	11/29/15

SALES	TAX	FOB	Shipping/Handling	TOTAL DUE
		BOLINGBROO		\$ 730.20



gR

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## INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES  
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CAROL STREAM, IL 60197-6311

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ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OK  
TO  
PAY

RECEIVED

NOV 17 2015

1566072 - CASSANDRA 10/29/15

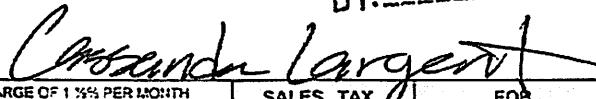
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	12/09/15
P275093601021	11/09/15	FEDEX GROUND	11/09/15		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE PO 1566072 - CASSANDRA 10/29/15	60.85	1,460.40

RECEIVED  
NOV 16 2015

BY: \_\_\_\_\_



ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40

tax 109.53

1569.93

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	12/09/15
P275093601021	11/09/15	FEDEX GROUND	11/09/15		

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,460.40



1099  
SCRIP COMPANIES

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TO  
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ScripHessco

380 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440  
830-747-3488 • FAX 688-674-4380

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CAROL STREAM, IL 60197-6311

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

RECEIVED

JUN 22 2016

1671504

06/17/16

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	07/17/16
P286144701017	06/17/16	FedEx Ground	06/17/16		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	1,095.30

RECEIVED  
JUN 27 2016  
BY: Brian Henderson

RECEIVED  
JUN 28 2016  
BY: [Signature]

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,095.30

+ TAX

82.15  
1177.45

ORIGINAL

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SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

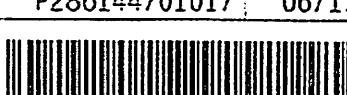
YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	07/17/16
P286144701017	06/17/16	FedEx Ground	06/17/16		



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 1,095.30

SCRIP COMPANIES

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PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
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YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1671504

06/17/16

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P286144701025	07/01/16	FedEx Ground	06/30/16	07/31/16

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
6	662 0026		Thera-Band Exercise Mat 24" x 75" x .5" Blue	60.83	365.10

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 365.10

RECEIVED  
JUL 08 2016

BY: \_\_\_\_\_

*Brian Henderson*

Please return bottom portion with payment:

ORIGINAL

RECEIVED JUL 05 2016 TAX 27.38  
392.48

YOUR ACCOUNT NO.

0011220415

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TO:

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P286144701025	07/01/16	FedEx Ground	06/30/16	07/31/16

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 365.10



# SCRIP HESSCO

SCRIP COMPANIES

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Phone: 800-747-3488 • Fax: 888-674-4380

## INVOICE

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PO BOX 6311  
CAROL STREAM, IL 60197-6311

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TO  
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YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
17635 INDUSTRIAL FARM ROAD  
ATTN: BRIAN HENDERSON  
BAKERSFIELD, CA 93308  
USA

SOLD  
TO:  
ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

RECEIVED

OCT 17 2016

1775009

08/26/16

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 2/25/2017
P289320301016	01/26/17	Customer Pickup	01/26/17	

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
34	34	842 0026	TRIERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	2068.90

**RECEIVED**  
 FEB 01 2017  
**BY:**  
*Brian Henderson*

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE



SALES	TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00		2068.90

\*\*\*\*\* REPRINT \*\*\*\*\*

Please return bottom portion with payment:

PAGE: 1 OF 1

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

SHERIFF'S DEPT WAREHOUSE  
17635 INDUSTRIAL FARM ROAD  
ATTN: BRIAN HENDERSON  
BAKERSFIELD, CA 93308  
USA

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	SALES	TAX	FOB	Shipping/Handling	TOTAL DUE
P289320301016	01/26/17	Customer Pickup	01/26/17	0.00	Bolingbrook	0.00		2068.90



350 Veterans Pkwy Suite 115 Bolingbrook, IL 60440  
800-747-3488 FAX 888-674-4360

## INVOICE

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CAROL STREAM, IL 60197-6311

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YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OK  
TO  
PAY

RECEIVED  
FEB 21 2017

177 5009

01/26/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	02/25/17
P296185900014	01/26/17	FedEx Ground	01/26/17		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
38 1	38	642 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN ***** Returned for Credit *****	60.85	2,312.30 60.85

*RECEIVED  
FEB 21 2017  
OK*

*Brian Hauck*

Counts 30 days and over are subject to a finance charge of 1 1/2% per month  
(which is an annual percentage rate of 18%) to be applied to the unpaid balance.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	17.89	\$ 2,269.34

\*\*\*\*\* R E P R I N T \*\*\*\*\*

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	02/25/17		
P296185900014	01/26/17	FedEx Ground	01/26/17				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	17.89	\$ 2,269.34

 SCRIP COMPANIES

 SCRIP HESSCO

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440  
800-747-3468 • FAX 683-674-4360

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES  
PO Box 6311  
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

BRIAN HENDERSON  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

RECEIVED  
MAR 13 2017

OK  
TO  
PAY

1775009

03/03/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/05/17
P297823101015	03/06/17	Ground	Standa	03/06/17	

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	730.20
12	12	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN	60.85	730.20

RECEIVED  
MAR 13 2017  
BY: \_\_\_\_\_

RECEIVED  
MAR 15 2017  
BY: \_\_\_\_\_

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 1,467.39

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

BRIAN HENDERSON  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/05/17		
P297823101015	03/06/17	Ground	Standa	03/06/17			
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	6.99	\$ 1,467.39



**SCRIP COMPANIES**

**SCRIP HESSCO**

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440  
800-747-3488 • FAX 888-674-4380

*E-MAILED*

*APR 25 2017*

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1775009

04/19/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P299890501010	04/19/17	Ground Standa	04/19/17	05/19/17

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
14	14	842 0025	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	851.90

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 858.89

ORIGINAL

*Please return bottom portion with payment:*

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P299890501010	04/19/17	Ground Standa	04/19/17	05/19/17

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 858.89



**SCRIP COMPANIES****SCRIP HESSCO**360 Veterans Pkwy Suite 115 • Bellbrook, IL 60440  
800-747-2488 • FAX 888-674-4380

E-MAILED

SEP 05 2017

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

SOLD TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

BRIAN 5

07/06/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P303185001015	08/28/17	Ground Standa	08/28/17	09/27/17

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
72	72	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	4,381.20

RECEIVED  
SEP 05 2017  
BY: \_\_\_\_\_

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	AKRON	6.99	\$ 4,388.19

ORIGINAL

Please return bottom portion with payment.

SOLD TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SHIP TO:

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by			
P303185001015	08/28/17	Ground Standa	08/28/17	09/27/17			
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					AKRON	6.99	\$ 4,388.19



 SCRIP COMPANIES

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440  
800-747-3468 • FAX 888-674-4380

 SCRIP HESSCO

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES  
PO Box 6311  
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OK  
TO  
PAY

1880485

09/15/17

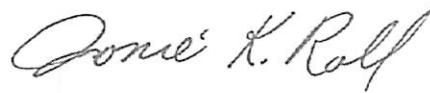
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	10/21/17
P306177901027	09/21/17	FedEx Ground	09/21/17		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
6	6	842 0026	ATHER-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	365.10

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
26.47	BOLINGBROO		\$ 365.10



Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	10/21/17
P306177901027	09/21/17	FedEx Ground	09/21/17		

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO		\$ 365.10



391.57

 SCRIP COMPANIES

 SCRIP HESSCO

360 Veterans Plaza Suite 115 • Bolingbrook, IL 60440  
800-747-2488 • FAX 800-874-4380

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES  
PO Box 6311  
CAROL STREAM, IL 60197-6311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

OK  
TO  
PAY

1880485

09/15/17

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	10/18/17
P306177901019	09/18/17	FedEx Ground	09/18/17		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
30	30	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	1,825.50

AB 900 BA 0151

SEP 26 2017

SEP 28 2017

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 1,832.49

RECEIVED TAX 132.86

SEP 25 2017 TOTAL 1965.35

Please return bottom portion with payment.

YOUR ACCOUNT NO.

0011220415

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	10/18/17		
P306177901019	09/18/17	FedEx Ground	09/18/17				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	6.99	\$ 1,832.49



Total 1965.35

**SCRIP HESSCO**

100 Main St., P.O. Box 1115, Carol Stream, IL 60197-0115  
Phone: (800) 747-3260 • Fax: (800) 747-3269

OK  
TO  
PAY

RECEIVED  
DEC 13 2017

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

RECEIVED

1880485

12/08/17

DEC 14 2017

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P309872801013	12/11/17	FedEx Ground	12/11/17	01/10/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
72	72	342 0026	Thera-Band Exercise Mat 24" X 75" X .6" Blue	60.85	4.381.20

RECEIVED  
DEC 20 2017  
BY:

PLEASE APPLY THIS INVOICE TO KEY 6880 COST CENTER 5011 BA 0148

NOTE: AB 109 FUNDS

THANKS, BRIAN

*Brian Henderson*

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 4,388.19

*Sales Tax \$318.14 317.64  
4705.83*

*\$4706.33*

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.  
0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by			
P309872801013	12/11/17	FedEx Ground	12/11/17	01/10/18			
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	6.99	\$ 4,388.19

**SCRIPT HESSCO**

OK  
TO  
PAY

**INVOICE**

PLEASE REMIT TO:

SCRIPT INC

PO BOX 6726

CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE  
Contact us at 800-747-3488

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

1880485

06/19/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P317941601025	07/03/18	FedEx Ground	07/03/18	08/02/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
36	36	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN	60.65	2.190.60

RECEIVED  
JUL 16 2018  
BY: \_\_\_\_\_

RECEIVED  
JUL 02 2018  
BY: \_\_\_\_\_

RECEIVED  
JUL 12 2018  
BY: \_\_\_\_\_

*JKroll*

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
158.82	BOLINGBROO		\$ 2,190.60

2349.4

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP  
TO:

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by			
P317941601025	07/03/18	FedEx Ground	07/03/18	08/02/18			
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO		\$ 2,190.60

2462

SCRIP HESSCO

OK  
TO  
PAY

INVOICE

PLEASE REMIT TO:  
SCRIP INC  
PO BOX 6726  
CAROL STREAM, IL 60197-6726PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE  
Contact us at 800-747-3488SOLD  
TO:ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

RECEIVED

JUN 26 2018

1880485

06/19/18

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P317941601017	06/21/18	FedEx Ground	06/21/18	07/21/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
36	36	842 0026	Thera-Band Exercise Mat 24" X 75" X .6" Blue	60.85	2,190.60

RECEIVED  
JUN 26 2018  
BY: \_\_\_\_\_

RECEIVED  
JUN 28 2018  
BY: \_\_\_\_\_

*Brian Henderson*

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
158.82	BOLINGBROO	6.99	\$ 2,197.59

2363.40

Please return bottom portion with payment:

ORIGINAL

SOLD  
TO:ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE  
ATTN: BRIAN HENDERSON  
JUSTICE FACILITY  
17635 INDUSTRIAL FARM ROAD  
BAKERSFIELD, CA 93308

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P317941601017	06/21/18	FedEx Ground	06/21/18	07/21/18

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLINGBROO	6.99	\$ 2,197.59

2363.40



# INVOICE

PLEASE REMIT TO:

SCRIP INC  
PO BOX 6726  
CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE  
Contact us at 800-747-3488

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY  
ATT: JONIE ROLL  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

1984698

01/31/19

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P327409101012	01/31/19	FedEx Ground	01/31/19	03/02/19

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
37	37	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	70.00	2.590.00
20	20	842 0023	THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN	70.00	1.400.00

RECEIVED  
FEB 11 2019  
BY: \_\_\_\_\_

RECEIVED  
FEB 13 2019  
BY: \_\_\_\_\_

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
\$ 289.28	BOLINGBROO	0	\$ 3,990.00

\$ 4279.28

ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

THE KERN COUNTY  
ATT: JONIE ROLL  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO/ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by			
P327409101012	01/31/19	FedEx Ground	01/31/19	03/02/19			
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
					BOLINGBROO	0	\$ 3,990.00

20 P327409101012 0011220415 00000399000

\$ 4279.28

# SCRIP HESSCO

## INVOICE

PLEASE REMIT TO:

SCRIP INC  
PO BOX 6726  
CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE  
Contact us at 800-747-3488

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY  
ATT: JONIE ROLL  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

po 1984698

04/01/19

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by
P330000101019	04/03/19	FedEx Ground	04/03/19	05/03/19

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
48	48	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	70.00	3,360.00

RECEIVED  
APR 09 2019

OK  
TO  
PAY

RECEIVED  
APR 09 2019

RECEIVED  
APR 11 2019

BY: \_\_\_\_\_

BY: \_\_\_\_\_

\$ 243.60

\$ 3603.60

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
277.20	BOLINGBROO		\$ 3,637.20

### ORIGINAL

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

THE KERN COUNTY  
ATT: JONIE ROLL  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by			
P330000101019	04/03/19	FedEx Ground	04/03/19	05/03/19			
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
				277.20	BOLINGBROO		\$ 3,637.20

20 P330000101019 0011220415 00000363720

\$ 3603.60

**INVOICE****e-MAILED****MAY 03**

PLEASE REMIT TO:

SCRIP INC  
PO BOX 6726  
CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND  
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE  
Contact us at 800-747-3488

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY  
ATT: JONIE ROLL  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308

po 1984698

04/01/19

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/26/19
P330000101027	04/26/19	FedEx Ground	04/26/19		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	70.00	840.00

RECEIVED  
MAY 03 2019

BY: \_\_\_\_\_

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH  
WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX	FOB	Shipping/Handling	TOTAL DUE
69.30	BOLINGBROO		\$ 909.30

**ORIGINAL**

Please return bottom portion with payment:

SOLD  
TO:

ACCOUNTS PAYABLE  
THE KERN COUNTY  
SHERIFF'S WAREHOUSE  
1350 NORRIS ROAD  
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

THE KERN COUNTY

ATT: JONIE ROLL  
17635 INDUSTRIAL FARM RD  
BAKERSFIELD, CA 93308SHIP  
TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	05/26/19		
P330000101027	04/26/19	FedEx Ground	04/26/19				
				SALES TAX	FOB	Shipping/Handling	TOTAL DUE
				69.30	BOLINGBROO		\$ 909.30